## CONTRACT

100 E. Speer Blvd Denver, CO 80203 (303)595-3131

And:

American Media & Advocacy Group 815 Slaters Lane Alexandria, VA 22314

	Contract / Revision			Alt Order #			
	581761	/		09837292			
Product			•				
COORS FOR CONGRESS							
Contract Dates	Estimate #						
10/16/12 - 10/22/12	2735						
<u>Advertiser</u>			Ori	ginal Date /	Revision		
Coors/R/Congress			1	0/12/12	/ 10/12/12		
	Billing Cycle	Billing	Cale	endar endar	Cash/Trade		
	EOM/EOC	Broadcast			Cash		
	Station Account Exec			xecutive_	Sales Office		
	KDVR Alexandr			ra Bradley Washington [			
	Special Handling						
	Demographic						
	Adults 35+						
1	IDB#	Advert	iser	<u>Code</u>	Product Code		
		228			410		
	Agency Ref	-		Advertiser	Ref		

		Spots/		Tota	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spo	ts	Amount
D 1 31 10/16/12 10/16/12 M-F 5-530a Good Day	5a-530a	:30	NM	0	\$0.00
D 2 31 10/17/12 10/17/12 M-F 5-530a Good Day	5a-530a	:30	NM	0	\$0.00
D 3 31 10/18/12 10/18/12 M-F 5-530a Good Day	5a-530a	:30	NM	0	\$0.00
D 4 31 10/19/12 10/19/12 M-F 5-530a Good Day	5a-530a	:30	NM	0	\$0.00
D 5 31 10/22/12 10/22/12 M-F 5-530a Good Day	5a-530a	:30	NM	0	\$0.00
D 6 31 10/16/12 10/16/12 M-F 530-6a Good Day	530-6a	:30	NM	0	\$0.00
D 7 31 10/17/12 10/17/12 M-F 530-6a Good Day	530-6a	:30	NM	0	\$0.00
D 8 31 10/18/12 10/18/12 M-F 530-6a Good Day	530-6a	:30	NM	0	\$0.00
9 31 10/19/12 10/19/12 M-F 530-6a Good Day	530-6a	:30	NM	1	\$450.00
Week: 10/15/12	<u>Rate</u> \$450.00				
D 10 31 10/22/12 10/22/12 M-F 530-6a Good Day	530-6a	:30	NM	0	\$0.00
D 11 31 10/16/12 10/16/12 Good Day Colorado	6a-7a	:30	NM	0	\$0.00
D 12 31 10/17/12 10/17/12 Good Day Colorado	6a-7a	:30	NM	0	\$0.00
D 13 31 10/18/12 10/18/12 Good Day Colorado	6a-7a	:30	NM	0	\$0.00
D 14 31 10/19/12 10/19/12 Good Day Colorado	6a-7a	:30	NM	0	\$0.00
D 15 31 10/22/12 10/22/12 Good Day Colorado	6a-7a	:30	NM	0	\$0.00
D 16 31 10/16/12 10/16/12 Good Day Colorado	7a-8a	:30	NM	0	\$0.00
17 31 10/17/12 10/17/12 Good Day Colorado <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12w 2	7a-8a <u>Rate</u> \$300.00	:30	NM	2	\$600.00
18 31       10/18/12       10/18/12       Good Day Colorado         Start Date       End Date       Weekdays       Spots/Week         Week:       10/15/12       10/21/12      T       2	7a-8a <u>Rate</u> \$300.00	:30	NM	2	\$600.00
D 19 31 10/19/12 10/19/12 Good Day Colorado	7a-8a	:30	NM	0	\$0.00
20 31 10/22/12 10/22/12 Good Day Colorado	7a-8a	:30	NM	2	\$600.00
Start Date         End Date         Weekdays         Spots/Week           Week: 10/22/12         10/28/12         M         2	<u>Rate</u> \$300.00				
21 31 10/16/12 10/16/12 Good Day Colorado	8a-9a	:30	NM	2	\$350.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>		ı		

Contract Agreement Between: Print Date 10/12/12 Page 2 of 3



 Contract / Revision
 Alt Order #

 581761 /
 09837292

 Contract Dates
 Product
 Estimate #

 10/16/12 - 10/22/12
 COORS FOR CONGRES
 2735

 Advertiser
 Original Date / Revision

 Coors/R/Congress
 10/12/12 / 10/12/12

*Line Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount Start Date Week: 10/15/12 End Date Weekdays Spots/Week Rate Type Spots Amount Neek: 10/15/12 10/21/12 -T 2 \$175.00	ınt
22 31 10/17/12 10/17/12 Good Day Colorado 8a-9a :30 NM 2 \$350	0.00
<u>Start Date                                  </u>	
23 31 10/18/12 10/18/12 Good Day Colorado 8a-9a :30 NM 2 \$350	00
Start Date End Date Weekdays Spots/Week Rate	7.00
Week: 10/15/12 10/21/12T 2 \$175.00	
24 31 10/19/12 10/19/12 Good Day Colorado 8a-9a :30 NM 2 \$350	0.00
<u>Start Date                                  </u>	
25 31 10/22/12 10/22/12 Good Day Colorado 8a-9a :30 NM 2 \$350	0.00
Start Date End Date Weekdays Spots/Week Rate	
Week: 10/22/12 10/28/12 M 2 \$175.00	
26 31 10/16/12 10/16/12 Regis & Kelly 90130a-10a :30 NM 2 \$300 <u>Start Date End Date Weekdays Spots/Week Rate</u>	0.00
Week: 10/15/12 10/21/12 -T 2 \$150.00	
D 27 31 10/17/12 10/17/12 Regis & Kelly 90130a-10a :30 NM 0 \$0	0.00
D 28 31 10/18/12 10/18/12 Regis & Kelly 90130a-10a :30 NM 0 \$0	0.00
D 29 31 10/19/12 10/19/12 Regis & Kelly 90130a-10a :30 NM 0 \$0	0.00
30 31 10/22/12 10/22/12 Regis & Kelly 90130a-10a :30 NM 2 \$300	0.00
<u>Start Date                                  </u>	
	0.00
32 31 10/16/12 10/16/12 Judge Judy 4p-5p :30 NM 2 \$650	
Start Date End Date Weekdays Spots/Week Rate	
Week: 10/15/12	
33 31 10/17/12 10/17/12 Judge Judy 4p-5p :30 NM 2 \$650 <u>Start Date End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u>	0.00
Week: 10/15/12 10/21/12W 2 \$325.00	
34 31 10/18/12 10/18/12 Judge Judy 4p-5p :30 NM 2 \$650	0.00
<u>Start Date                                  </u>	
	0.00
36 31 10/22/12 10/22/12 Judge Judy 4p-5p :30 NM 2 \$650	
Start Date End Date Weekdays Spots/Week Rate	
Week: 10/22/12 10/28/12 M 2 \$325.00	
	0.00
	0.00
D 39 31 10/21/12 10/21/12 News Su 530-6p 530p-6p :30 NM 0 \$0 40 31 10/18/12 10/18/12 MLB Championship Ser 2p-CC :30 NM 1 \$2,500	0.00
Start Date End Date Weekdays Spots/Week Rate	7.00
Week: 10/15/12 10/21/12T 1 \$2,500.00	
41 31 10/19/12 10/19/12 MLB Championship Ser 2p-CC :30 NM 1 \$2,500	0.00
<u>Start Date                                  </u>	
	0.00
	0.00
44 31 10/16/12 10/16/12 M-F LN 9p-930p News 9p-930p :30 NM 1 \$1,500	

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

Contract Agreement Between: Print Date 10/12/12 Page 3 of 3

Coors/R/Congress



	Contract / Revision	Alt Order #
	581761 /	09837292
Contract Dates	Product	Estimate #
10/16/12 - 10/22/12	COORS FOR CON	GRE <b>2735</b>
Advertiser	!	Original Date / Revision

10/12/12 / 10/12/12

		Spots/		To	tals
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spo	ts	Amount
Start Date         End Date         Weekdays         Spots/Week           Week: 10/15/12         10/21/12         -T         1	<u>Rate</u> \$1,500.00				
45 31 10/17/12 10/17/12 M-F LN 9p-930p News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12w 1	9p-930p <u>Rate</u> \$1,500.00	:30	NM	1	\$1,500.00
46 31 10/18/12 10/18/12 M-F LN 9p-930p News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12T 1	9p-930p <u>Rate</u> \$1,500.00	:30	NM	1	\$1,500.00
47 31 10/17/12 10/17/12 M-F LN 930p-10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12w 1	930p-10p <u>Rate</u> \$1,100.00	:30	NM	1	\$1,100.00
48 31 10/19/12 10/19/12 M-F LN 930p-10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12F 1	930p-10p <u>Rate</u> \$1,100.00	:30	NM	1	\$1,100.00
49 31 10/22/12 10/22/12 M-F LN 930p-10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12 M 1	930p-10p <u>Rate</u> \$1,100.00	:30	NM	1	\$1,100.00
D 50 31 10/20/12 10/20/12 Sa LN 9p-930p	9p-930p	:30	NM	0	\$0.00
D 51 31 10/20/12 10/20/12 Sa LN 930p-10p	930p-10p	:30	NM	0	\$0.00
D 52 31 10/21/12 10/21/12 Su LN 9p-930p	9p-930p	:30	NM	0	\$0.00
		Totals	3	7	\$20,000.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/22/12	37	\$20,000.00	\$17,000.00
Totals	37	\$20,000.00	\$17,000.00

Signature:	Date:	